

**PROCEEDINGS OF THE CITY COUNCIL
CITY OF LONG BEACH
MEETING OF AUGUST 2, 2016**

Present: President Torres and Council Members Eramo, Goggin, Mandel and Moore.

1. Resolution Authorizing the City Manager to Issue a Purchase Order for the Supply, Transport and Delivery of Concrete from the Lowest Responsible Bidder.

The City Manager is authorized to purchase concrete from Universal Ready Mix, Garden City Park, New York, including the supply, transport and delivery of same, on an "as needed" basis for a period of one year.

Adopted Unanimously

2. Resolution Authorizing the City Manager to Purchase Sodium Bisulfite from the Lowest Responsible Bidder

The City Manager is authorized to purchase sodium bisulfite on an "as needed" basis at a cost of \$2.456 per gallon for approximately 15,000 gallons per year at a cost of \$36,840.00 from Coyne Chemical Co., Croydon, PA, for a period of two years, with the option to renew for an additional year.

Adopted Unanimously

3. Resolution Authorizing the City Manager to Enter into a Contract for the Complete Reconstruction of Forester Street, from East Pine to East Chester with the Lowest Responsible Bidder.

The City Manager is authorized to enter into a contract with Allen Industries, Inc., Amityville, New York for the complete reconstruction of Forester Street, from East Pine to East Chester, at a cost of \$919,330.00

Adopted Unanimously

4. Resolution Authorizing the City Manager to Enter into a Contract for the Rehabilitation of the Waterfront Park Playground at the Recreation Complex with the Lowest Responsible Bidder.

The City Manager is authorized to enter into a contract with Playsites Plus Surfaces, Inc., Central Islip, New York for the rehabilitation of the Waterfront Park Playground at the Recreation Complex, in accordance with plans and specifications on file in the Office of the Commissioner of Public Works, at a cost of \$363,036.00.

Adopted Unanimously

5. Resolution Authorizing the City Manager to Purchase Three High Compaction Mounts for the City's Sanitation Trucks Through the National Joint Powers Alliance. Adopted Unanimously

The City Manager is authorized to purchase three New Way Cobra Magnum 25 yard mounted high compaction units for the City's sanitation trucks, from Long Island Sanitation Equipment Co., Farmingdale, New York, under NJPA Contract Award #112014-NWY, at a total cost of \$226,494.00.

Adopted Unanimously

All Resolutions are available for inspection in the Office of the City Clerk during regular business hours.

Dated: August 3, 2016

David W. Fraser
City Clerk